

SOLID WASTE FACILITY PERMIT1. Facility Permit Number:
19-AA-0015

2. Name and Street Address of Facility:

Spadra Sanitary Landfill
4125 W. Valley Blvd.
Pomona, California 91789

3. Name and Mailing Address of Operator:

County Sanitation District No. 2 of Los Angeles County
Post Office Box 4998
Whittier, California 90607
Charles W. Carry, General Manager

4. Name and Mailing Address of Owner:

County of Los Angeles
713 Hall of Administration
500 W. Temple Street
Los Angeles, California 90012
Board of SupervisorsCalifornia State Polytechnic University,
Pomona
3801 West Temple Street
Pomona, California 91768

5. Specifications:

a. Permitted Operations:

- | | |
|---|--|
| <input type="checkbox"/> Composting Facility (mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard wastes) | <input type="checkbox"/> Transfer Station Large Volume |
| <input checked="" type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Materials Recovery Facility | <input type="checkbox"/> Other: _____ |

b. Permitted Hours of Operation:

- | | |
|---|---|
| ◆ Landfill and Ancillary Operations | Monday - Saturday: 6:00 A.M. to 9:00 P.M. |
| ◆ Receipt of Refuse | Monday - Saturday: 8:00 A.M. to 5:00 P.M. |

c. Permitted Tons per Operating Day:

Total: 3,700 Tons/Day (Not to exceed 15,000 Tons/Week)

- | | |
|---|-----------------------|
| • Non-hazardous - Refuse | <u>3,700</u> Tons/Day |
| • Non-hazardous - Sludge | <u>N/A</u> Tons/Day |
| • Non-hazardous - Separated or Commingled Recyclables | <u>N/A</u> Tons/Day |
| • Non-hazardous - Other | <u>N/A</u> Tons/Day |
| • Designated Waste | <u>N/A</u> Tons/Day |

d. Permitted Traffic Volume:

Total: N/A Vehicles/Day

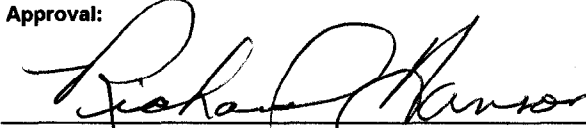
- | | |
|--|-------------------------|
| • Incoming Waste Materials | <u>N/A</u> Vehicles/Day |
| • Outgoing Waste Materials (for disposal) | <u>N/A</u> Vehicles/Day |
| • Outgoing Materials from the materials recovery operations: | <u>N/A</u> Vehicles/Day |

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	323 a	172 a	N/A	N/A	N/A	N/A
Remaining Capacity (cu. yds)		4,250,000 * *See condition #C-2	N/A	N/A	N/A	N/A
Max. Elevation (ft. MSL)		1010 * *See condition #C-4				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		1999 * *See condition #C-3				

This permit is granted solely to the operator named above. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval:


Approving Officer Signature
Richard Hanson, Chief

7. Local Enforcement Agency Name and Address:

County of Los Angeles-Environmental Health
Solid Waste Management Program
2525 Corporate Place, Room 150
Monterey Park, California 91754

8. Received by CIWMB: June 09, 1997

9. CIWMB Concurrence Date: August 07, 1997

10. Permit Review Date: August 13, 2002

11. Permit Issue Date:

August 13, 1997

SOLID WASTE FACILITY PERMIT**FACILITY NAME: SPADRA SANITARY LANDFILL****SWFP No.: 19-AA-0015****Page 2 of 5****12. Legal Description of Facility:**









The Spadra Landfill is located at 4125 West Valley Boulevard, Pomona, CA, 91789. The site, which lies partially within the City of Pomona and partially within an unincorporated portion of Los Angeles County, is approximately 1.4 miles southwest of the intersection of the San Bernardino (10) and Orange (57) Freeways. The legal description of the site is found in Appendix 4 (Spadra Landfill and Resource Conservation Agreement) of the December, 1990 Report of Disposal Site Information as supplemented by the June 1993 and the September 1996 addenda.

13. Findings:

- a. This facility is identified and described within the latest version of the Los Angeles County Solid Waste Management Plan (Co SWMP Triennial Review, 1986) - Volume I, Non-Hazardous Waste Element, dated March 1984 and Revision A, dated August 1985. [PRC, Section 5000 (a)(1)].
- b. This Permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). [PRC, Section 44010].
- c. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Local Enforcement Agency (LEA) during the physical inspection of May 12, 1997.
- d. The local fire protection agency, the Los Angeles County Fire Prevention Bureau, Battalion 12, has determined that the facility is in conformance with applicable fire standards as required in the PRC, Section 44151.
- e. The Department of Regional Planning of Los Angeles County, in the Los Angeles County General Plan, found that the Spadra Landfill is an appropriate interim use within an open space or rural classified area, therefore compatible with the surrounding land uses, and granted the use of the Spadra Landfill for a refuse disposal facility subject to the conditions of Conditional Use Permit Case Number 85-008-(1). [PRC, section 50000.5]

The City of Pomona found that the Spadra Landfill operation is consistent with the City of Pomona General Plan and is compatible with the surrounding land uses, and issued a Conditional Use Permit (Resolution Number 85-202) for those areas of the site within the City's jurisdiction. [PRC, Section 50000.5]

14. The following documents also describe the operation of this facility:

Document:	Date:	Document:	Date:
 Report of Disposal Site Information	12/90(as amended 06/93, 09/96 and 03/97)	 City of Pomona - Conditional Use Permit Resolution # 85-202	08/19/85
 Spadra Landfill and Resource Conservation Agreement	10/24/85	 Preliminary Closure/Postclosure Maintenance Plans deemed complete by CIWMB	02/29/96
 Waste Discharge Requirements, Order # 89-006 (File # 57-91) amended 06/17/93 by Order # 93-062	01/23/89	 Closure/Postclosure Financial Responsibility Document (Trust Fund) approved by CIWMB	12/31/96
 County of Los Angeles - Conditional Use Permit Case # 85-008-(1)	05/05/85	 Certificate of Operating Liability Insurance approved by CIWMB	05/26/93

SOLID WASTE FACILITY PERMIT		FACILITY NAME: SPADRA SANITARY LANDFILL	
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15. Self-Monitoring: <p>A. Results of all self-monitoring programs as described in the Report of Disposal Site Information will be reports as follows: B. The <u>monthly</u> monitoring reports are delinquent 30 days after the end of the reporting period) C. All monitoring reports to be sent to the Local Enforcement Agency.</p>			
Program:		<u>Submittal</u> Frequency:	
The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.		<u>MONTHLY</u> (Due 15 days after the end of the reporting period)	
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u> (distinguish between the quantities of those materials being disposed of and those reclaimed). The operator shall maintain these records on the facility's premises for a minimum of one year and make available to any Enforcement Agencies' personnel on request.			
The number of vehicles using the facility per day and per week.			
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)			
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.			
The results of the landfill gas migration control program.		<u>QUARTERLY</u> (Due the 15th of January, April, July, and October)	
An estimate of the remaining capacity (in cubic yards and tons), and the remaining life of the existing permitted site in years and months.			
Topographical map* showing all current fill locations and elevations.		<u>Annually</u> (Due January 1st)	
Topographical map* which indicates all cuts into native material from the previous year to the present date.			
*The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency.			

16. LEA Conditions:**A. Standard Requirements:**

1. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
2. The operator shall maintain a log of special/unusual occurrences. The log shall include, but not be limited to, fires, explosions, discharges of unusual wastes, significant accidents and injuries, and property damage. Include a summary of the actions taken to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
3. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
4. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
5. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

B. Particular Requirements:

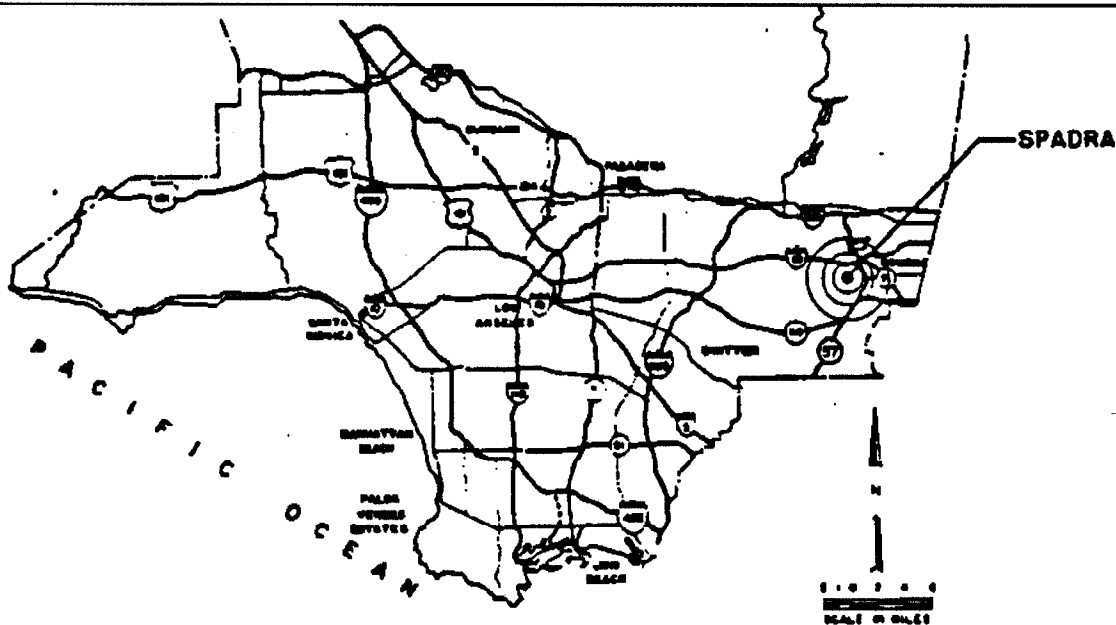
1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of hazardous or prohibited wastes:
 - A. The operator shall install and maintain an operational, calibrated radiation detector at the scales to detect radioactive materials, at all times, during the hours of receipt or refuse.
 - (1) Incidents of receipt of suspected radioactive materials, or warnings from the radiation monitoring equipment, shall be reported immediately to the Los Angeles County Department of Health Services, Radiation Management Program at (213) 738-4059 and the LEA.
 - B. The operator shall conduct a waste load checking program as described in the December 1990 Report of Disposal Site Information (RDSI) as supplemented by the June 1993, September 1996 and May 1997 addenda. A generator identification number has been obtained: CAL 000012961. The following Solid Waste Facility Permit conditions supplement the RDSI program:
 - (1) The minimum number of random waste loads to be inspected daily at this landfill is two (2).
 - (2) During the hours of operation, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material. The active working face shall be under continual visual inspection by landfill personnel, such as spotters, equipment operators and supervisors for evidence of hazardous materials. Employees performing these duties shall be trained and new employees shall be trained prior to work assignment.
 - (3) Incidents of unlawful disposal of illegal hazardous materials shall be reported to the Duty Officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (213) 890-4045.

2. Before the use of any alternative daily cover (ADC), as allowed under all applicable laws and regulations, the operator shall submit copies of the project description to the LEA and the CIWMB for review and approval. Upon successful completion of an approved ADC pilot project and upon concurrence by the LEA and the CIWMB, the operator may commence with ongoing non-experimental ADC use.
3. At the discretion of the LEA, the operator shall install landfill gas monitoring probes or expand and/or modify the landfill gas control system if the LEA determines that such expansion or modification is necessary.

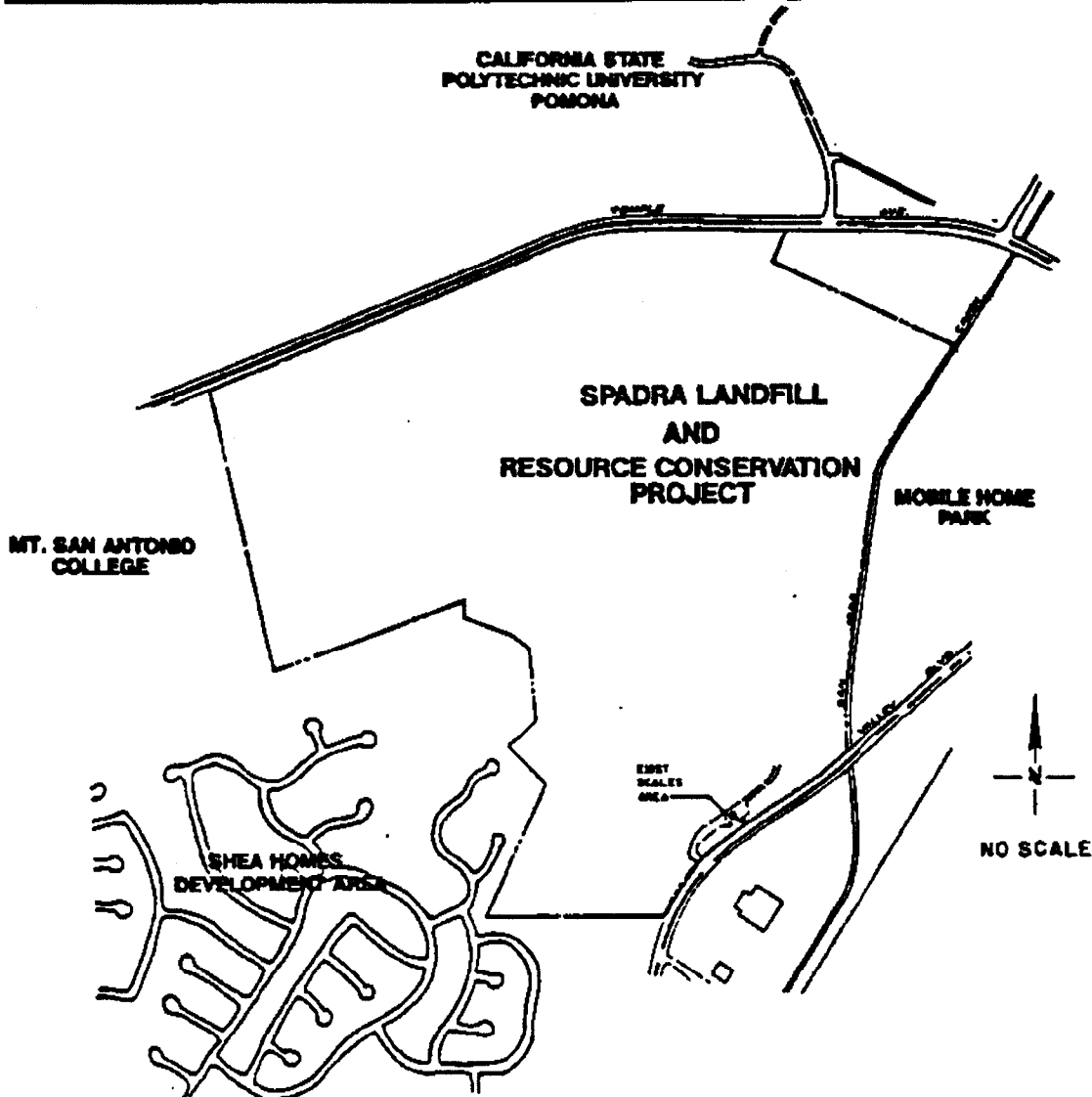
C. Specifications: (continued from page 1)

1. The net tonnage of waste disposed in the landfill on any given operating day shall not exceed 3700 tons of non-hazardous solid waste. This maximum daily tonnage does not include clean dirt for cover or slope fill or waste processed and put to beneficial use on the landfill or separated or otherwise diverted from the waste stream and exported from the landfill for the purpose of recycling. There is no maximum limit on such non-disposed wastes processed at the facility.
2. The design capacity of 4.25 million cubic yards [specified on page 1, Section 5 (e) of this permit] represents an estimate of the remaining permitted site capacity as of July 1996.
3. The anticipated closure date (1999) is based on calculations on page 7 and 8 in the September 1996 addendum to the December 1990 RDSI as supplemented by the June 1993 addendum. The closure date may change depending on changes in calculation variables.
4. The final elevation of the filled area shall not exceed 1010 feet above Mean Sea Level (MSL).

<END OF DOCUMENT>



GENERAL LOCATION MAP



VICINITY MAP
SITE LOCATION MAP